



# Campaign Finance Report

**Governor Jan Brewer 2010**  
**Committee #: 201000308**

**Treasurer: FASSETT, KATE**  
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**Candidate Name: Brewer, Governor Jan**  
**Office Sought: Governor**

## Amended 2010 Pre-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** October 21, 2010  
**Reporting Period:** September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$859,511.16
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$644,976.39
Cash Balance at End of Reporting Period:	\$214,534.77

Report ID: 68659

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$57.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$51,193.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$1,768,593.06
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$171.96
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,820,020.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$644,976.39	\$0.00	\$644,976.39	\$1,605,428.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$57.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$644,976.39	\$0.00	\$644,976.39	\$1,605,485.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$644,976.39			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Americopy	09/14/2010	\$78.52	\$256,526.23
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	h stakes			
<b>Name:</b>	Americopy	09/15/2010	\$10,983.43	\$256,526.23
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	printing			
<b>Name:</b>	BC DISTRIBUTORS	09/15/2010	\$1,470.09	\$4,530.38
<b>Address:</b>	7425 S Harl Ave, Ste 6, Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	tshirts			
<b>Name:</b>	HIGHGROUND INC	09/15/2010	\$500.00	\$13,339.71
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Consulting, grassroots organization, campaign management			
<b>Name:</b>	Killian, Steven	09/15/2010	\$2,000.00	\$19,159.16
<b>Address:</b>	4741 E Southern Ave, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	grassroots outreach and coordinating volunteers			
<b>Name:</b>	Kintner, Megan	09/15/2010	\$1,500.00	\$18,351.92
<b>Address:</b>	825 W Osborn Rd, Apt 3027, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Consulting, self			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	grassroots outreach and coordinating volunteers			
<b>Name:</b>	WHITE, LINDA	09/15/2010	\$2,000.00	\$14,000.00
<b>Address:</b>	6049 N Tocito Pl, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	grassroots outreach and coordinating volunteers			
<b>Name:</b>	Gilbert Constitution Fair	09/17/2010	\$75.00	\$75.00
<b>Address:</b>	50 E Civic Center Dr, Gilbert, AZ 85296		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	event costs			
<b>Name:</b>	See Level Writing and Design	09/17/2010	\$225.00	\$4,900.00
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	graphic design			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Chase Bank	09/20/2010	\$15.00	\$16.00
<b>Address:</b>	16165 N 83rd Ave, Ste 121, Peoria, AZ 85382		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank fee			
<b>Name:</b>	FEDEX	09/20/2010	\$37.77	\$74.76
<b>Address:</b>	201 E Washington St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	shipping			
<b>Name:</b>	Beb Image Works	09/21/2010	\$89.08	\$89.08
<b>Address:</b>	1010 N Heritage St, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	auto dials			
<b>Name:</b>	The Summit Group	09/21/2010	\$1,450.00	\$66,158.00
<b>Address:</b>	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	sign installation			
<b>Name:</b>	FedEx	09/27/2010	\$30.71	\$60.27
<b>Address:</b>	3002 E Old Tower Rd, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	shipping			
<b>Name:</b>	See Level Writing and Design	09/28/2010	\$300.00	\$4,900.00
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	graphic design			
<b>Name:</b>	Americopy	09/29/2010	\$6,147.15	\$256,526.23
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	printing			
<b>Name:</b>	Integrated Web Strategy	09/29/2010	\$200.00	\$53,989.73
<b>Address:</b>	206 E Morris Dr, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Internet consulting, website, email			
<b>Name:</b>	Chase Bank	09/30/2010	\$0.50	\$16.00
<b>Address:</b>	16165 N 83rd Ave, Ste 121, Peoria, AZ 85382		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank fee			
<b>Name:</b>	Killian, Steven	09/30/2010	\$1,097.14	\$19,159.16
<b>Address:</b>	4741 E Southern Ave, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	mileage			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Kintner, Megan	09/30/2010	\$888.97	\$18,351.92
<b>Address:</b>	825 W Osborn Rd, Apt 3027, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Consulting, self			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	mileage			
<b>Name:</b>	The Historic Manning House	09/30/2010	\$950.00	\$1,150.00
<b>Address:</b>	450 W Paseo Redondo, Tucson, AZ 85701		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	event costs			
<b>Name:</b>	US Postmaster	09/30/2010	\$45,425.30	\$180,416.46
<b>Address:</b>	522 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
<b>Name:</b>	Americopy	10/05/2010	\$10,180.98	\$256,526.23
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	install			
<b>Name:</b>	Americopy	10/05/2010	\$56,159.39	\$256,526.23
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	printing			
<b>Name:</b>	BC DISTRIBUTORS	10/05/2010	\$2,065.77	\$4,530.38
<b>Address:</b>	7425 S Harl Ave, Ste 6, Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	tshirts			
<b>Name:</b>	Carlton Media Group	10/05/2010	\$430,000.00	\$849,334.49
<b>Address:</b>	4475 E Via Los Caballos, Phoenix, AZ 85028		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	media buy- tv and radio			
<b>Name:</b>	Freeman, Kellie	10/05/2010	\$1,500.00	\$1,500.00
<b>Address:</b>	886 N Cofco Center Ct, Unit 1062, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	grassroots coordination and outreach			
<b>Name:</b>	HIGHGROUND INC	10/05/2010	\$300.00	\$13,339.71
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	production			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BIG MONKEY FILMS	10/06/2010	\$21,268.00	\$52,691.00
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	production			
<b>Name:</b>	Integrated Web Strategy	10/07/2010	\$1,842.96	\$53,989.73
<b>Address:</b>	206 E Morris Dr, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	internet consulting/ emails and web development			
<b>Name:</b>	Americopy	10/08/2010	\$5,430.60	\$256,526.23
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	printing			
<b>Name:</b>	HIGHGROUND INC	10/08/2010	\$188.00	\$13,339.71
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	supplies			
<b>Name:</b>	HIGHGROUND INC	10/08/2010	\$312.00	\$13,339.71
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	supplies			
<b>Name:</b>	US Postmaster	10/08/2010	\$17,145.83	\$180,416.46
<b>Address:</b>	522 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
<b>Name:</b>	Killian, Steven	10/11/2010	\$197.17	\$19,159.16
<b>Address:</b>	4741 E Southern Ave, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	event expenses reimbursed			
<b>Name:</b>	US Postmaster	10/12/2010	\$21,391.20	\$180,416.46
<b>Address:</b>	522 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
<b>Name:</b>	Arizona Department of Public Safety	10/13/2010	\$40.45	\$4,024.88
<b>Address:</b>	2102 W Encanto Blvd, , Phoenix, AZ 85009		Cash	
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	travel			
<b>Name:</b>	Arizona Department of Public Safety	10/13/2010	\$990.38	\$4,024.88
<b>Address:</b>	2102 W Encanto Blvd, , Phoenix, AZ 85009		Cash	
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	travel			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CROSSROADS OF THE WEST GUN SHOW	10/13/2010	\$100.00	\$300.00
<b>Address:</b>	PO Box 290, , Kaysville, UT 84037		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	event costs			
<b>Name:</b>	HIGHGROUND INC	10/13/2010	\$400.00	\$13,339.71
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	copies			
Total of Operating Expenses			\$644,976.39	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$644,976.39	

